

GP-300750 Legal Staff, GM Corp., Detroit, MI

REPLACEMENT SHEET 2/5

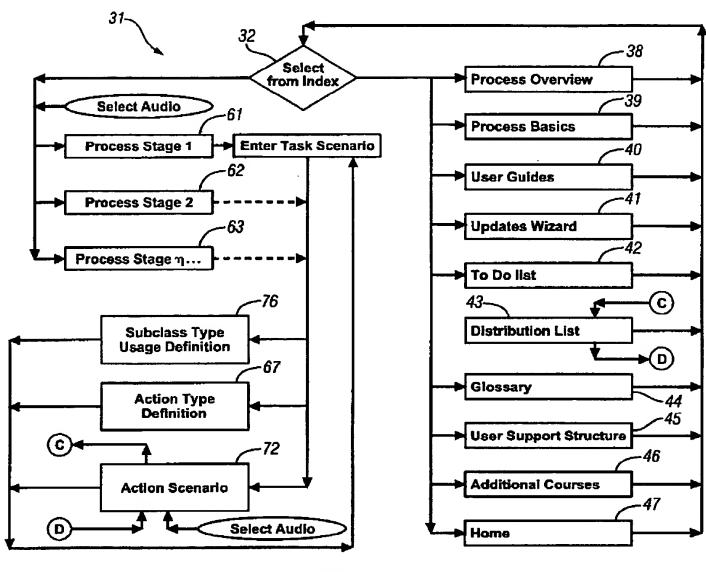


FIG. 3

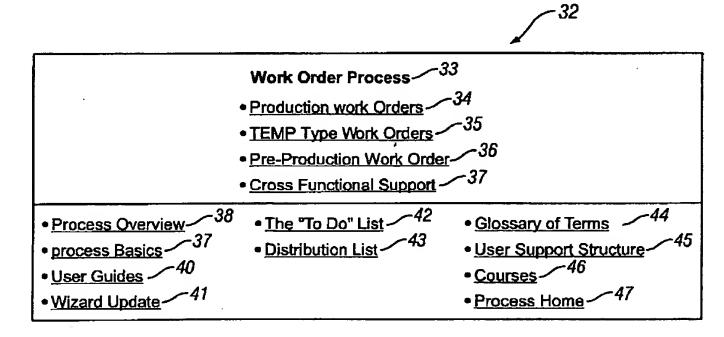


FIG. 4

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Distribution List

Types of Distribution Lists

- Shared Distribution List
- Personal Distribution List
 749
- Resource Groups
- Individuals

FIG. 5

Work Order Using the Personal Distribution List	
File Com	
The Radio Buttons are used to select a list type	GPDSS Currency: Funny Money S Status: DRAF Unlocked Notes Distribution
44 (19) 45 (19) 46 (Resource On the Findividuals and Distribution Usts: O Personal Distribution Lists: O Resource Groups: O Individuals
	Id Name Owner 6 gentridesngellastist (Hidpu2 8 Personal List Obt (Hidpu2
Holding Area	
Signoff Status The system	Seg# Resource Role Required Responsibility Est Comp Date Personal Status
automatically populates this line with the owner's information.	
Se off Status DRXP	Seq# Resource Role Required Responsibility Est Comp Date Personal Status 0: Bob-Kimpeli CAMMER Yes: Buy in:
	Ot Cantel Apply
	The system automatically defaults to the Shared Distribution list. Selec Personal Distribution Lists.

FIG. 6



REPLACEMENT SHEET 4/5 -60 59 n **Production Work Order Process** Click Here (-64 DESIGN RELEASE ENGINEERING GROUP MANAGER SPECIFICATIONS. PARALLEL PROCESSES Create the Work Order Review Content Approve Technical Start Design Check Parts Ust Fidelity of the Change Distribute Notifies Decide on Action Required Add Sub Type Receive Actual Quotes Establish the Priority from Purchasing • Release "P" Usage Assign New Parl Numbers Identify Stakeholders Provide Cost & Lend Time Engineering Estimates (for a Complete Business Case) Review Distribution List Requirements • Cut the Contracts Document (Mandatory) Enter Reference Documents Enter Coordinating Documents **EDIT STAGE DRAFT STAGE** PROCESS STAGE

FIG. 7

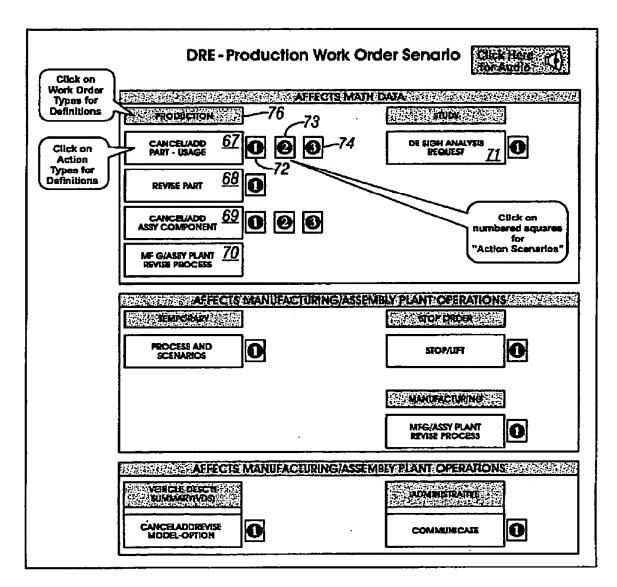


FIG. 8

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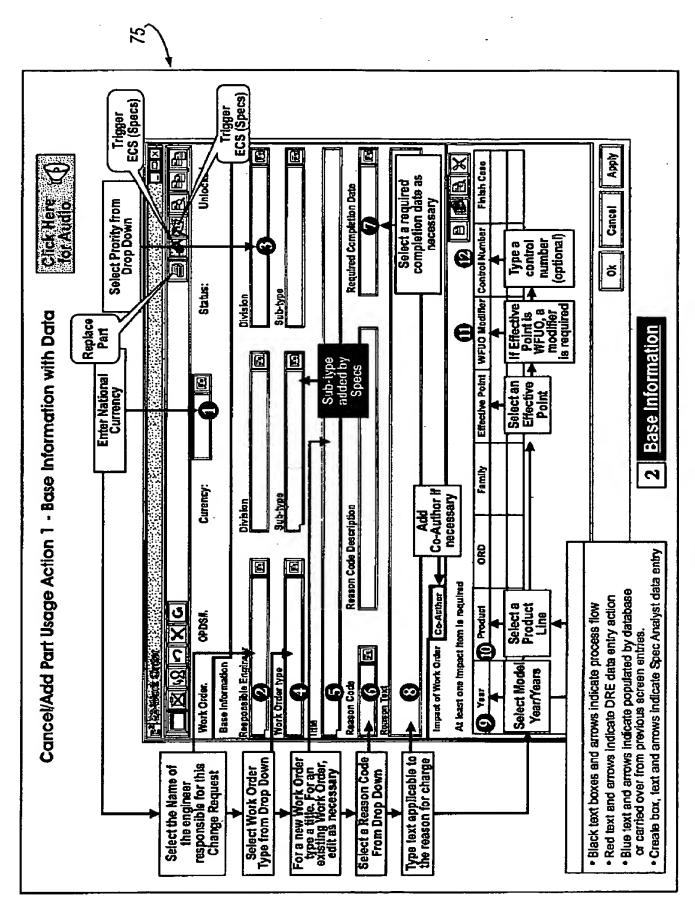


FIG. 9